

DHH-OPH SAFE DRINKING WATER PROGRAM

SANITARY SURVEY REQUIREMENTS

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- * Total Coliform Rule 1990
 - + Sanitary Survey Every Five Years
- Interim Enhanced Surface Water Treatment Rule 2002
 - + Community Systems 3 years
 - + Non-Community Systems 5 years
 - + Address the Eight Survey Elements of the 1995 EPA/State Guidance
 - + Identify Significant Deficiencies
 - + PWS Respond in Writing to Significant Deficiencies

HISTORY

- * Ground Water Rule 2010
 - + Community Systems 3 years
 - + Non-Community Systems 5 years
 - + Surveys Cover 8 Elements
 - + Identify Significant Deficiencies
 - + System Consult with State within 30 days of Notification of Significant Deficiency
 - + Correct Significant Deficiency within 120 days
 - + Report Correction of Significant Deficiency

EIGHT ELEMENTS	
1. Source Protection Physical Components and Condition	
2. Treatment3. Distribution System4. Finished Water Storage	
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EIGHT ELEMENTS	
5. Pumps/Pump Facilities and Controls6. Monitoring/Reporting/Data Verification7. Water System Management/Operations	
Operator Compliance with State Requirements	
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DEFICIENCIES	
LAC Title 51 – State Sanitary Code + Part XII – Water Supplies Part XII – Water Supplies	
× Recommended Standards for Water Works, 2003 Edition + Part XIV – State Plumbing Code × LAC Title 48 – Public Health General	
+ Part V Subpart 21 - Operator Certification * LAC Title 56 - Public Works	
+ Part I - Water Wells	

SIGNIFICANT DEFICIENCIES

- * Failure to Correct a Significant Deficiency
 - + Treatment Technique Violation
 - × Tier 2 Public Notice
- **★** Uncorrected Significant Deficiencies
 - + Special Notice
 - × Nature of Significant Deficiency and Date
 - × State-approved plan and schedule, including interim measures completed (if process ongoing)
 - × Repeat Annually until Corrected (C & NC)

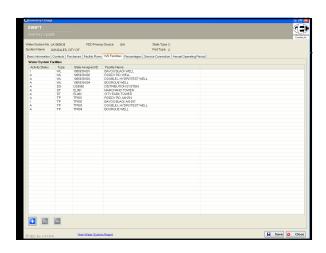
STATE PRIMACY REQUIREMENTS

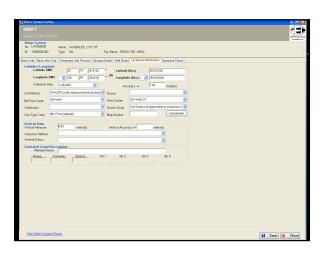
* 40CFR 142.10 (b) (2) - A systematic program for conducting sanitary surveys of public water systems in the State, with priority given to sanitary surveys of public water systems not in compliance with State primary drinking water regulations

SANITARY SURVEY TOOL

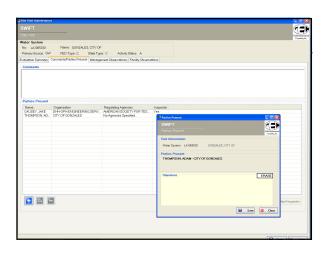
- Purchased SWIFT (Safe Water Information Field Tool)
 - + Electronic Reporting of Sanitary Survey Site Visits Including Inventory Changes and Deficiencies
 - + Migrate into SDWIS/STATE
 - + Aid in Standardization of Sanitary Surveys Statewide
 - + Development of Standard Operating Procedures (SOP)
 - + Pre-Defined Significant Deficiencies

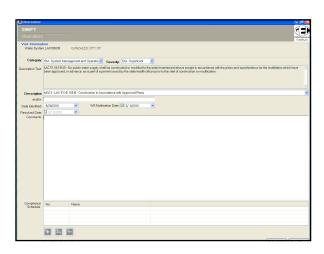


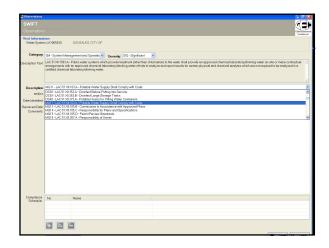


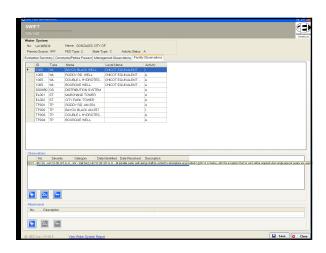


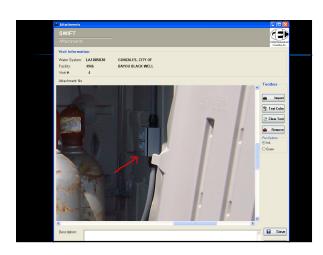


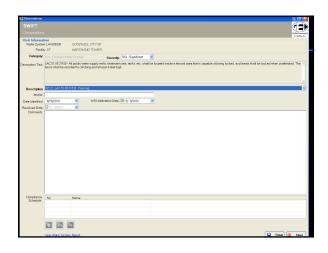












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		Office	of Public He	alth		
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City of G						
120 S Ion	a Blord					
Genzales	LA 70737					
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Dear Ms.	Doplania:					
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Violation	Sample Result	Maximum	Analyte	Compliance Period
03/05/2010	109 DG/L	Contaminant Level NA	TTHOU	01/01/2009
00/05/2010	109 UG/L	NA.	TIMM	12/31/2009
01/15/2010	109 UG/L	NA NA	TOTAL	01/01/2009 -
			MALDACETTC	12/31/2009
01/15/2010	99115/1	N/A	ACIDS (HAAS)	01/01/2005
01/15/2010	WEG/E	NA.	HALDACETTC	12/31/2006
			ACIDS (HAAS)	11, 11, 111
01/15/2010	109 UG/L	NA NA	TTHM	01/01/2008 -
				12/31/2008
Coloration	tions during the o			
Salah Tabah	Annual and	MI		
No	other riolations w	rece asported in the part ;	7606	
NOTICEO	FYIOLATIONS			
		rate and the second second	Colonia anno trade e de	The facilities, the following
	person vers intro		TOTAL CHICAGOS OF	tus moune, use manying
Significant	Deficiencies			
Feelity	Category	Description		
Management	M&R and			st collect total coliform samp
	Data	at sites which are repres	entative of trater tiars	ughout the distabution syste
	Vesidoution	seconding to a written a perior and perision, 400		se plans are subject to State
Comments		server as a service. We	CENTRAL SECTION	
Feelity	Category	Description		
Management	System	LAC 51:XIII.105.A - No	gablic water supply s	hall be hersafter constructed
	Management			parity, hyderalie conditions,
	and Operation	functioning of toutmen		
		affected, without, and e health offices.	scept in accordance on	ith, a peanit from the state
Commerces		ARADA CADAMA		
Packer	Caperoct	Deceptor		
DS0950 -	Distribution	LAC SUXIV.D106 - W	ater roppliers shall be:	responsible to insure the
DISTRIBUTION	System	protection of the water	supply system from po	etential contamination from
SYSTEM				nt practices as posseabed by
Comments		this Chapter or as other	reise disected by the St	tate Health Offices.
Facility	Category	Description		
ELOG-CITY	Finished Water	T88 7.0.4 - Fencing, los	to on access manholes	s, and other necessary
PARK TOWER	Storage	preceptions shall be per	rided to parrest temp	urring, vandalism, and
Commercy		sabotage.		
Facility	Category	Description		
	Caregori		17 17 1	and the state of t
1005090-001 -	Structe		Seath - Engineering Services Status Kongo, Louisiana 1988 128 (242-1983 * manufatrica)	exings shall be vented to

SAYOU BLACK stancephore is provided in \$227.A.12 below, with the exception to WELL will be required when ringle-pipe jet groups are used.	that so vest		
Minor Deficiencies			
No observations was accorded in this natures:		-	
The deficiencies Eused in the above table cited "NOTICE OF VIOLATION corrected and a switten response submitted to the department within 60 days of the re- learn. The response sound unastacle what artices, you have taken to correct these includes all required documentation to support these section. If delitional time is require these deficiencies, them the written response sound also contain a request with specific	weatpt of this is itsms, and nod so correct c dates when		
the deficiencies will be connected. If we do not neceive proper notice within this specific than a Treatment Technique violation will be insued requiring public notification deficiencies are corrected.		•	
Reccomendations			
The following observations smalls at the time of the inspection have the potential definition in the near force. LDRH strongly recommends that the following recommunication maintain compliance with plannar database wave negations.	ad to secult in mendations be		
No observations were recorded in this sategory			
The above noted violations must be consisted to arried possible enforcement action b Endouvement Unit. Intenim consective actions shall be performed as necessary to prevent health endsances. These provide withes confirmation of your actions with segard to this matter.			
The following is a list of selection order:			
 The 51 of the Louisian Administration Code is now switched on the International Section 1997, and the International Section 1997, and the International Section 1997, and the International Louisian Section 1997, and the International Conference on the West warms have between General General Section 1997, and the International Conference 1997, and the International Conference	Building Code Total Territors at 518- dd Territors of		
Your cooperation and prompt supports is goothy apparelated. If you have any questions be of father assistance, place contact see at 225-342-7273.	s, ou if tre can		
Respectfully,			
Jorradhan Carro			
Comes for Europeanseral Health - Engineering Services Benedic Building ** O. Dies + 491 ** Halle Engine Formation ** 1912 + 498 Plane ** 1220 ** 10 **			

SANITARY SURVEY ENFORCEMENT

- **★** Sanitary Survey Report
 - + Issued Within 30 Days Completion of Survey
 - + Contains Notice of Violation for Deficiencies
 - + Gives 60 Days to Submit Written Notice of Correction of Deficiencies or Submit Request for Time Extension
 - × If No Written Response Received Then Treatment Technique Violation Will be Issued
 - × Conduct Some Re-Inspections for Verification
 - × If Deficiencies are Not Corrected Within 120 Days Then an Administrative Order May be Issued

FUTURE REGULATIONS

- * Revised Total Coliform Rule
 - + Looking at "Sanitary Defects"
 - × Not Necessarily a Significant Deficiency
- EPA Focusing on Treatment Technique for Microbial Compliance Rather than Monitoring for MCL Compliance

